

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-06-P-1005	MOD/AMD P00002	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SUPPLEMENTAL INFORMATION

NOUN: REPAIR EAJ6 DECUS - SEP

NSN: 5998-01-331-1526

1. The purpose of this Modification P00002 to Purchase Order W56HZV-06-P-1005 is to remove ELIN A006, Serial Number 1623, from Page 3 of the basic Purchase Order, Narrative A001. The part associated with Serial Number 1623 was previously repaired and shipped under Purchase Order W56HZV-06-P-0583 as ELIN A004.
2. The total quantity for CLIN 0001AA is decreased by 1 Each (DEL REL CD 002), from 29 Each to 28 Each.
3. As a result of this Modification P00002, Purchase Order W56HZV-06-P-1005 is decreased by \$3,052.91, from \$94,614.14 to \$91,561.23.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS	28	EA	\$ ** N/A **	\$ 91,561.23
	REPAIR EAJ6 DECUS - SEP				
	NOUN: REPAIR EAJ6 DECUS - SEP				
	PRON: 475ENS0447 PRON AMD: 02 ACRN: AA				
	AMS CD: 31206453015				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	475ENS0447 31206453015 A15P30152R47	AA 2 5GAAUS	\$ 94,614.14	\$ -3,052.91	\$ 91,561.23
NET CHANGE				\$ -3,052.91	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 52033000055R5R02P31206431E9 S20113	W56HZV	\$ -3,052.91
NET CHANGE				\$ -3,052.91

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$ 94,614.14	\$ -3,052.91	\$ 91,561.23

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 050720330000 S20113 55R5R023120645301531E9	5GAAUSS20113 W56HZV